

 <p align="center">Financial Assistance Award</p> <p align="center">DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	00248-04																																																																													
		Award Title	Youth Psychiatric Facilities - Planning, Design & Construction																																																																													
		Performance Period	August 15, 2006 through December 31, 2009																																																																													
Authority 112 Stat 1854		CFDA Number 90.100		Recipient Organization & Address Department of Health and Social Services PO Box 110601 Juneau, AK 99811 Phone: 907 465-3030 Recipient DUNS # 809386543 TIN # 926001185																																																																												
Denali Commission Finance Officer Certification		Jennifer Price 04/16/2009																																																																														
Cost Share Distribution Table <table border="1"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000AL</td> <td>\$0.00</td> <td></td> <td>\$1,519,532.00</td> <td></td> <td>\$1,519,532.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>A-DHSS/ICDBG</td> <td></td> <td>\$0.00</td> <td></td> <td>\$2,818,675.00</td> <td>\$2,818,675.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,519,532.00</td> <td>\$2,818,675.00</td> <td>\$4,338,207.00</td> </tr> </tbody> </table>					Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	95670000AL	\$0.00		\$1,519,532.00		\$1,519,532.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	A-DHSS/ICDBG		\$0.00		\$2,818,675.00	\$2,818,675.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	Total	\$0.00	\$0.00	\$1,519,532.00	\$2,818,675.00	\$4,338,207.00
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This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.																																																																																
See next page																																																																																
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title George Cannelos Federal Co-Chair		Date 04/16/2009																																																																												

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REMARKS:

All changes to the award conditions are noted below.

1. Scope of Work

No funding changes are made to this award.

This Addendum authorizes \$11,777.98 from Project 65C-09-268 (Kenai Peninsula Community Care Center) to be transferred to a new Project, 65C-09-270, which will fund the initial phase of a Level II residential care facility and program for children and youth in Nome, administered by the Nome Community Center.

The total cost of this project is \$30,000. Commission funding exists on two financial assistance award vehicles 199-05 (\$18,222.02) and 248-06 (\$11,777.98). The statutory match requirement for this project has been met, utilizing these allowances:

- The Project is estimated to serve a population of youth which will be composed of 50 percent residents from Nome, and 50 percent residents from the 15 surrounding communities. Eighty percent of the surrounding communities are categorized as Distressed, necessitating a 20 percent match. The remainder of the surrounding communities and Nome are categorized as Non-Distressed and require a 50 percent match.
- The match amount for the overall project is \$11,400.
- Match has been attained through recent and planned improvements to the facility (\$10,779.62), and through a small proportion (\$620.38) of projected program income which exceeds \$78,000, as submitted in the business plan proposal to DHSS.

This action will fully allocate and reconcile this award.

2. Award Performance Period

The amended Award performance period is August 15, 2006 through December 31, 2009. This is the period during which Award recipients can incur obligations or costs against this Award.

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There are no other changes to the original Financial Assistance Award, as amended.